

C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-636 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

January 28, 2008

Robyn Smith, Administrator Emeritus Corporation - Ridge Wind Assisted Living 4080 Hawthorne Road Chubbuck, ID 83202

License #: RC-772

Dear Ms. Smith:

On December 20, 2007, a Fire Life Safety Survey was conducted at Emeritus Corporation - Ridge Wind Assisted Living. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level:

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY

Health Facility Surveyor

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Facility Fire Safety & Construction Program

TB/lj

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



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December 26, 2007

Robyn Smith, Administrator Emeritus Corporation -- Ridge Wind Assisted Living 4080 Hawthorne Road Chubbuck, ID 83202

Dear Ms. Smith:

On December 20, 2007, a Fire Life Safety Survey was conducted at Emeritus Corporation -- Ridge Wind Assisted Living. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by January 20, 2008.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/lj

Enclosure

PRINTED: 12/26/2007 FORM APPROVED

(X3) DATE SURVEY COMPLETED STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION 01 - ENTIRE BUILDING A. BUILDING B. WING \_ 13R772 12/20/2007

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**4080 HAWTHORNE RD** 

| MEKIL                    | JS CORPORATION - RIDGE WIND ASS   | СНИВВИС  | K, ID 83202                             |  |                          |
|--------------------------|---|--|---|--|--------------------------|
| (X4) ID<br>PREFIX<br>TAG | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FU<br>REGULATORY OR LSC IDENTIFYING INFORMATI   |  | ID<br>PREFIX<br>TAG                     | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETI<br>DATE |
| R 000                    | Initial Comments  |  | R 000                                   |  |                          |
|                          | The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential Assisted Living Facilities in Idaho. No core deficiencies were cited during the standar fire/life safety survey conducted on Decer 2007. | or<br>e<br>rd  |   |  |                          |
|                          | The surveyor conducting the survey was:   | an or  |   |  |                          |
|                          | Taylor Barkley<br>Health Facility Surveyor<br>Facility Fire safety & Construction   | e colore de la col |   |  |                          |
|                          |   |  | Anna Arriva torda autro                 |  |                          |
|                          |   |  |   |  |                          |
|                          |   |  |   |  |                          |
|                          |   |  |   |  |                          |
|                          |   |  |   |  |                          |
|                          |   |  | *************************************** |  |                          |
|                          |   | *  | 44,479                                  |  |                          |
|                          |   |  |   |  |                          |
|                          |   |  |   |  |                          |
|                          |   |  |   |  |                          |
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|                          |   |  |   |  |                          |
|                          |   |  |   |  |                          |

Bureau of Facility Standards

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

| Facility Name                   | Physical Address    | Phone Number |
|---------------------------------|---------------------|--------------|
| Emeritus Corporation Ridge Wind | 4080 Hawthorne Road | 208 237-3000 |
| Administrator                   | City                | ZIP Code     |
| Robin Smith                     | Chubbuck Id         | 83202        |
| Survey Team Leader              | Survey Type         | Survey Date  |
| TAYLON BARKLEY                  |                     | 12.20-7      |

| Survey          | Γeam Leader       | Survey Type  | Survey Date                                |                  |                        |  |  |  |  |  |  |  |
|-----------------|-------------------|--|--|------------------|------------------------|--|--|--|--|--|--|--|
| -               | Aylor [           | 3 Arkley   | 19.7                                       | .0 - 7           |                        |  |  |  |  |  |  |  |
| NON-CORE ISSUES |                   |  |  |                  |                        |  |  |  |  |  |  |  |
| ITEM<br>#       | RULE#<br>16.03.22 | DESCRIPTION  |  | DATE<br>RESOLVED | BFS<br>USE             |  |  |  |  |  |  |  |
| 1               | 404.01            | The facility has eight covered entryways +   | that                                       | 3                |                        |  |  |  |  |  |  |  |
|                 |                   | Are combustible construction without sprint  | 2ler                                       |                  |                        |  |  |  |  |  |  |  |
|                 | -                 | Ave combustible construction without sprint protection in place. FSES "NOTNECESSARY TO CORRE | ct" mp6                                    | 12/20/07         | 198 (#9 (#9)<br>2 (#9) |  |  |  |  |  |  |  |
|                 |                   |  |  |                  |                        |  |  |  |  |  |  |  |
| 9"              | 404.01            | The furnace room is drawing make up air fri  | om the                                     |                  |                        |  |  |  |  |  |  |  |
|                 |                   | ntic.  |  |                  | 20 S SS                |  |  |  |  |  |  |  |
|                 |                   |  |  |                  |                        |  |  |  |  |  |  |  |
| .3,             | 404.01            | The Air compressor for the sprinkler system is hardwired. It is plugged into An outlet.      | not  |                  |                        |  |  |  |  |  |  |  |
|                 |                   | hardwired. It is plugged into An outlet.   |  |                  |                        |  |  |  |  |  |  |  |
|                 |                   | , 04   |  |                  | 100 00 00<br>100 00 00 |  |  |  |  |  |  |  |
| <b>니</b> .      | 405.01            | The loundry room has A power strip piggy ba  | <k<d< td=""><td></td><td>50.50</td></k<d<> |                  | 50.50                  |  |  |  |  |  |  |  |
|                 | `                 | The laundry room has A power strip piggy ba  |  |                  |                        |  |  |  |  |  |  |  |
|                 |                   |  |  |                  |                        |  |  |  |  |  |  |  |
| 3               | 410.00            | The facility did not conduct one drill perx  | hift                                       |                  |                        |  |  |  |  |  |  |  |
|                 |                   | perovorter.  |  |                  | NES SER SE             |  |  |  |  |  |  |  |
|                 |                   |  |  |                  |                        |  |  |  |  |  |  |  |
|                 | se Required Date  | Signature of Facility Representative   |  | Date Signed      | 707                    |  |  |  |  |  |  |  |
|                 | <u> </u>          |  |  | <del></del>      |                        |  |  |  |  |  |  |  |